



REPUBLIC OF THE PHILIPPINES
City of Iligan

BIDS AND AWARDS COMMITTEE

Website : www.iligan.gov.ph Email : bac@iligan.gov.ph Telefax : 063 221-4340

NOTICE TO PROCEED

August 23, 2021

RAMIL M. MAQUILING
General Manager
KHAR CONSTRUCTION AND SUPPLIES
North Cadulawan, Munai
Lanao Del Norte

Dear Sir/Maam:

The attached Contract Agreement having been approved, notice is hereby given to **KHAR CONSTRUCTION AND SUPPLIES** that work may proceed on the **PROPOSED IMPROVEMENT OF WATER SYSTEM**, with Contract Reference No. INFR-21-013 at Doña Maria Subdivision, Phase 2, Tubod, this city effective seven (7) days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

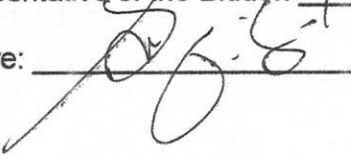
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **City Government of Iligan**.

Very truly yours,


CELSO G. REGENCIA
City Mayor

I acknowledge receipt of this Notice on 9.8.2021
(date of receipt)

Name of the Representative of the Bidder: RAMIL M. MAQUILING

Authorized Signature: 



REPUBLIC OF THE PHILIPPINES
City of Iligan

BIDS AND AWARDS COMMITTEE

Website : www.iligan.gov.ph Email : bac@iligan.gov.ph Telefax : 063 221-4340

NOTICE OF AWARD

RAMIL M. MAQUILING
General Manager
KHAR CONSTRUCTION AND SUPPLIES
North Cadulawan, Munai
Lanao Del Norte

Dear Sir/Maam:


We are happy to notify you that the **PROPOSED IMPROVEMENT OF WATER SYSTEM**, Doña Maria Subdivision, Phase 2, Tubod, this city is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid, Contract Reference No. INFR-21-013 at a Contract Price equivalent to **TWO MILLION SIX HUNDRED FIFTY THOUSAND PESOS (P2,650,000.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit Performance Security in the amount of **P265,000.00** (10% of ABC, if cash, cashier's/manager's check, bank draft/guarantee) or **P795,000.00** (30% of ABC, if Surety Bond callable upon demand / Insurance Company.) Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of you Bid Security.

Very truly yours,


CELSO G. REGENCIA
City Mayor

Conforme:


RAMIL M. MAQUILING
General Manager
KHAR CONSTRUCTION AND SUPPLIES
Date: _____